To: Jones, Joel E.[Jones.Joel@epa.gov]

Cc: Nelson, Cheryl[Nelson.Cheryl@epa.gov]; Gross, Barbara[Gross.Barbara@epa.gov];

Huetteman, Tom[Huetteman.Tom@epa.gov]; Wedell, Kelly[Wedell.Kelly@epa.gov]

From: Zabaneh, Mahfouz

Sent: Wed 7/16/2014 2:53:48 PM

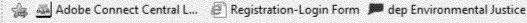
Subject: RE: Exide Follow Up

Hi Joel,

Through the link Kelly provided in the email below, if you click on "Project Documents" which is on the left side of the DTSC webpage it will take you to the page (as shown in the print screen I pasted below) where you can find the "Stipulation and Order- October 2013" which allowed Exide to reopen after DTSC shut it down as well as a copy of the "Third Notice of Deficiency for the Exide Technologies, Vernon Facility Part B Permit Application, Revision 7- June 2014"; along with many other documents under the tabs "Current Documents" and "Document Archives" that are shown in the middle of the page.

Best regards,

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alert (Permitting)

Subscribe to EnviroStor email alert (Corrective Action)

2013/2014 ENFORCEMENT

- © Exhibits 1 4 October 2013
- Memorandum of Understanding Octol
- Stipulation and Order October 2013
- Superior Court Notice of Order to Show
- O Superior Court Notice of Order to Show
- Exide: Hearing Postponed August 20*

2013/2014 PROJECT-RELATED DO

- O Third Notice of Deficiency for the Exide June 2014
- O Información Análisis de Sangre de Plor
- O Blood Lead Screening Information Ap
- Letter: DTSC Review of Addendum to t
- Map: Residential Soil Sampling Assess
- Response to Comments Off-Site Soil S
- Interim Measures Work Plan, Exide Ter Interim Measures Work Plan, Exide Tel
- Addendum to the November 15, 2013 \ Addendum to the November 15, 2013 \
- LA County Health Announcement: Info LA County Health Announcement: Infoi















Mike Zabaneh, P.E.

Environmental Engineer/Project Manager

RCRA Permits Office

Lands Division

US EPA Region 9

Mail Code LND-4-2

75 Hawthorne Street

San Francisco, CA 94105

Email address: zabaneh.mahfouz@epa.gov

415-972-3348

415-947-3530 (fax)

From: Wedell, Kelly

Sent: Tuesday, July 15, 2014 3:50 PM

To: Jones, Joel E.

Cc: Nelson, Cheryl; Gross, Barbara; Huetteman, Tom; Zabaneh, Mahfouz

Subject: Exide Follow Up

Hi Joel-

I just returned your call but wanted to follow up with email. Since we spoke yesterday I had a meeting with Barbara Gross and Mike Zabaneh to get myself a bit more up to speed on the situation. Barbara has just established monthly calls with Rizgar Ghazi, DTSC's Permitting Office Chief, to ensure she is kept up to speed with their permit activities. She spoke to Rizgar last Friday and was told that Exide had asked for a 30 day extension on their response to the 3rd NOD (The 3rd NOD was issued June 17th so Exide's response is supposed to be due this week). Rizgar had requested that Exide send them a letter explaining their need for the extension. We have not heard if DTSC granted them the additional 30 days.

As far as EPA oversight to this point, we have not reviewed the Exide's permit applications in the past. Generally our input comes later in the process when DTSC asks for our help in reviewing their permits before they are issued. The plan would be to do this should DTSC determine it is going to issue a permit (still TBD based on Exides response to the 3rd NOD).

Mike Zabaneh also provided me with a bit more history of the Exide site that I can type up in an email, should you want more detail (not sure what of this email you already know and what is new). He also showed me the following website:

https://dtsc.ca.gov/HazardousWaste/Projects/UpdateExideSuspension.cfm which DTSC keeps up to date on Exide.

In regards to the end of year reports you mentioned in the call, we do have those. We have a report that we EPA write to evaluate DTSC on their performance for the year, and then we have a report submitted by DTSC that they write as a self- evaluation/ summary of their accomplishments over the past year. For FY13, the EPA written report does not mention Exide at all, as it is mostly focused on DTSC's permitting accomplishments under GPRA goals. The report written by DTSC does mention Exide in regards to inspections and enforcement cases taken against the facility. It also notes the facility had been issued two NODs at that time. I am not sure either of these reports would really be of help in terms of looking for EPA oversight of this process. I am happy to supply them if needed.

Let me know what additional info or steps you need me to take- thanks!

Kelly

Kelly Wedell

Project Officer

Planning and State Development Office

US EPA Region 9

Phone:415-972-3735

Email: wedell.kelly@epa.gov

Mailing Address:

75 Hawthorne St., LND-1-1

San Francisco, CA 94105